

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

January 30, 2013

Fund: General

<u>Dept. #</u>	<u>Dept. Name</u>	<u>Account #</u> <small>Last 5 Digits</small>	<u>Account Description</u>	<u>Budget Increase</u>	<u>Budget Decrease</u>
54	Sheriff's Department	70680	Equipment & Supplies		210.00
54	Sheriff's Department	70403	Bond Premiums	210.00	

ROUND TO THE NEAREST WHOLE DOLLAR. DO NOT INCLUDE CENTS.

Reason

Bonds for Reserve Deputies



 Department Head

2-5-13

 Date Approved by Commissioners' Court



 County Judge





 Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

January 30, 2013

Fund:

<u>Dept. #</u>	<u>Dept. Name</u>	<u>Account #</u> <small>Last 5 Digits</small>	<u>Account Description</u>	<u>Budget Increase</u>	<u>Budget Decrease</u>
53	Constable PCT 4	70475	Equipment		50.00
		70428	Training and Travel		50.00
		70301	Office Supplies	100.00	

ROUND TO THE NEAREST WHOLE DOLLAR. DO NOT INCLUDE CENTS.

Reason

Purchase office supplies for daily operations.

 Department Head

2-5-13

 Date Approved by Commissioners' Court

 County Judge



 Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

January 31, 2013

Fund: 0001- General Fund

<u>Dept. #</u>	<u>Dept. Name</u>	<u>Account #</u> <small>Last 5 Digits</small>	<u>Account Description</u>	<u>Budget Increase</u>	<u>Budget Decrease</u>
035	County Auditor	70445	Software Maintenance	76.00	
035	County Auditor	70475	Equipment		76.00

ROUND TO THE NEAREST WHOLE DOLLAR. DO NOT INCLUDE CENTS.

Reason

Upgrade to Quicken 2013 to be able to view and audit Jail inmate trust financial records.

Nathan Craddock

Department Head

2-25-13

Date Approved by Commissioners' Court

Michael D. Brown

County Judge



Elizabeth McGill

Attest - County Clerk